

Form CPF M 102: Campaign Finance Report Office of Campaign and Political Finance WN CLERK'S OFFICE RLINGTON, MA 02174

File with: City or Town Clerk or Election Commission

2023 MAR 24 AM 8: 19

Reporting	Period:	Beginning:	1/14/2023	Ending:	3/14/	2023
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Type of Report: 2023 Pre-preliminary Report

Gitelson, Laura

Full Name of Candidate

School Committee

Office Sought/ District

56 Bow St Arlington, MA 02474

Residential Address

Committee to Elect Laura Gitelson

Committee Name

Sanjay Newton

Name of Committee Treasurer

32 Ottawa Rd Arlington, MA 02476

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$5,867.00
Subtotal:	\$5,867.00
Total expenditures this period:	\$4,710.99
Ending Balance:	\$1,156.01
Total inkind contributions this period:	\$18.00
Total out of pocket spending this period:	\$524.52
Total outstanding liabilities:	\$500.00
Name of Bank Used:	

Affidavit of Committee Treasurer:

I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Treasurer's signature (in ink)

Affidavit of Candidate (check 1 box only) :

Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR candidate with independent activity filing separate report.

I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements, disbursements,

inkind contributions and liabilities for this reporting period and represents the campaign finance activity

of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Candidate's signature (in ink)

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date Name and Residential Address	
2/25/2023 Bagnall, Alexander	Amount Occupation and Employer
10 Wyman St	\$50.00
Arlington, MA 02474	
2/10/2023 Berry, Shaun	0500 00 N. (D.)
45 Pleasant View Rd	\$500.00 Not Employed
Arlington, MA 02476	Not Employed
2/28/2023 Byers, Lilah	£27.00
21 Oakledge St	\$36.00
Arlington, MA 02474	
2/28/2023 Callahan, Tracy	\$25.00
16 Wollaston Ave	\$23.00
Arlington, MA 02476	
2/28/2023 Carey, Naoka	\$100.00
74 Scituate St	\$100.00
Arlington, MA 02476	
2/12/2023 Carney, Christine	\$250.00 Bookkeeper
98 Richfield Rd	\$250.00 Bookkeeper Self
Arlington, MA 02474	Sell
2/28/2023 Cotton-herman, Paloma	\$50.00
99 Hillside Ave	\$30.00
Arlington, MA 02476	
1/30/2023 Croteau, Linda	\$250.00 Educator
67 Overlook Rd	Andover Public Schools
Arlington, MA 02474	Andover 1 done schools
2/9/2023 Curro, Joseph	\$50.00
21 Millett St.	ψου.ου
Arlington, MA 02474	

2/28/2023 DeGuglielmo, Wally	\$100.00
516 Summer St	
Arlington, MA 02474	
2/12/2023 Dennis, Gregory	\$50.00
19 Wheaton Rd	φε 0100
Arlington, MA 02474	
3/2/2023 Donnelly, Maeve	\$50.00
22 Hillsdale Rd	ψ30.00
Arlington, MA 02476	
2/12/2023 Fisher, Jamie	\$25.00
111 George St	\$25.00
Arlington, MA 02476	
1/30/2023 Gitelson, Alan	\$1,000.00 Retired
2 Old Post Rd	Retired
York, ME 03909	Ketired
1/29/2023 Gitelson, Ida	\$1,000.00 Retired
2 Old Post Rd	
York, ME 03909	Retired
2/19/2023 Gozansky, Elizabeth	\$50.00
676 Clifton Rd Ne	\$50.00
Atlanta, GA 30307	
2/13/2023 Hanson, Linda	\$50.00
11 Webster St	\$50.00
Arlington, MA 02474	
2/19/2023 Hare, Cathy	0.70.00
40 Clyde Street	\$50.00
Newton, MA 02460	
2/2/2023 Helmuth, Eric	£100.00
33 Grandview Rd	\$100.00
Arlington, MA 02476	
2/12/2023 Jacobo, Michelle	0100.00
104 Overlook Rd	\$180.00
Arlington, MA 02474	
3/3/2023 Jarboe, Melanie	007.00
200 Forest St	\$25.00
Arlington, MA 02474	
3/2/2023 Johnson, Claire	\$25.00
84 Wright St	\$25.00
Arlington, MA 02474	
2/2/2023 Klosterman, Amy	\$50.00
352 Nw 52nd St	\$50.00
Seattle, WA 98107	
3/14/2023 Lawton, Ellen	#100.00
76 Williams St	\$100.00
Arlington, MA 02476	
3/8/2023 Ledger, Lauren	050.00
169 Franklin St	\$50.00
Arlington, MA 02474	
2/12/2023 Moody , Claire	
24 Richardson Ave	\$25.00
Arlington, MA 02476	

1/31/2023 Morgan, Jane		\$50.00
172 Brattle St		
Arlington, MA 02474		
2/1/2023 Morton, Michael		\$50.00
131 Slough Rd		
Harvard, MA 01451		
2/12/2023 Newton, Kristin		\$100.00
54 Newport St		
Arlington, MA 02476		
1/25/2023 Newton, Sanjay		\$50.00
32 Ottawa Rd		
Arlington, MA 02476		
3/10/2023 Newton, Sanjay		\$100.00
32 Ottawa Rd		¥100,000
Arlington, MA 02476		
3/13/2023 O'Brien, Leslie		\$25.00
24 Woodbury St		4-51. 00
Arlington, MA 02476		
1/31/2023 Paden, Catherine		\$200.00 VPAA
109 Queensberry St, Apt 12		Franklin Pierce University
Boston, MA 02215		1 Administ Profess Chirocology
2/23/2023 Revilak, Stephen	1 0	\$250.00 Software Developer
111 Sunnyside Ave		Coordinates Operations
Arlington, MA 02474		ovoruments operations
3/7/2023 Rogers, Kathleen		\$75.00
49 Pine Ridge Rd		ψ/ 3 100
Arlington, MA 02476		
2/12/2023 Rowe, Clarissa		\$100.00
137 Herbert Rd		-
Arlington, MA 02474		
1/30/2023 Ryan-vollmar, Susan		\$251.00 Consultant
67 Overlook Rd		Self
Arlington, MA 02474		
2/28/2023 Schaffert, Mary		\$25.00
138 Park Avenue Extension		
Arlington, MA 02474		
2/12/2023 Schneyer, Carolyn		\$50.00
40 Crosby St		
Arlington, MA 02474		
1/31/2023 Schoenfeld, Alison		\$250.00 SLP
2426 Leonardo St		Self
Davis, CA 95618		
3/4/2023 Stillinger, Cynthia		\$50.00
69 Fairfax St		2
Somerville, MA 02144		
	Total Itemized Receipts:	\$5,867.00
	Total Unitemized Receipts:	\$0.00

Total Itemized Receipts: \$5,867.00
Total Unitemized Receipts: \$0.00
Total Receipts: \$5,867.00

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period.

Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50.

Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address		Amount	Purpose
2/5/2023	Actblue Technical Servi	ces	-	Service Fee For Donation Processing
	366 Summer Street		Ψ17.17	Between the Politation Processing
	Somerville, MA 02144			
2/12/2023	Actblue Technical Servi	ces	\$45.45	Service Fee For Donation Processing
	366 Summer Street		φ.ισσ	Service Fee For Donation Flocessing
	Somerville, MA 02144			
2/19/2023	Actblue Technical Servi	ces	\$5.94	Service Fee For Donation Processing
	366 Summer Street		Ψ0.71	Service recreated Donation rocessing
	Somerville, MA 02144			
2/26/2023	Actblue Technical Servi	ces	\$1.98	Service Fee For Donation Processing
	366 Summer Street		41,70	Service Fee For Bonation Frocessing
	Somerville, MA 02144			
3/5/2023	Actblue Technical Service	ces	\$19.23	Service Fee For Donation Processing
	366 Summer Street			2017 Tee 1 of Bonation 1 Toccssing
	Somerville, MA 02144			
3/12/2023	Actblue Technical Service	ces	\$4.95	Service Fee For Donation Processing
	366 Summer Street			201 Tee 1 of Bonation 1 Toccssing
	Somerville, MA 02144			
2/22/2023	Connolly Printing		\$672.56	150 Lawn Signs
	17b Gill St.			
	Woburn, MA 01801			
3/14/2023	Connolly Printing		\$3,901.41	Postcard Mailing To Voters
	17b Gill St.			To votels
	Woburn, MA 01801			
1/30/2023			\$12.00	Website Domain
	1600 Amphitheatre Pkwy		,	
	Mountain View, CA 9404	.3		
		Total Itemized Expenditures:	\$4,710.99	
		Total Unitemized Expenditures:	\$0.00	

\$0.00

Total Expenditures:

\$4,710.99

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date
3/1/2023Name and Residential Address
Goodrich, SaraValue
\$18.00Description, Occupation & Employer62 Summit St
Arlington, MA 02474Supplies For Campaign Button Making

Total Itemized In-kind Contributions: \$18.00
Total Unitemized In-kind Contributions: \$0.00
Total In-kind Contributions: \$18.00

Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date To Whom Due

Reduction

Loan Amount Purpose

2/1/2023 Gitelson, Laura

\$500.00 Candidate Loan

56 Bow St

Arlington MA, 02474

Outstanding Liabilities:

\$500.00

Schedule O: Candidate Out-Of-Pocket Expenses

Date Name and Address	Amount Purpose
2/17/2023 Amazon	\$24.52 Sticker Sheets For Campaign Buttons
410 Terry Ave. N	1 6
Seattle, WA 98109	
2/1/2023 Kristin Chalmer Photography	\$500.00 Photography For Campaign Materials
39 Lorraine Terrace	5 1 ,
Arlington, MA 02474	
Total Itemized Out-Of-Pocket Expenditures:	\$524.52
Total Unitemized Out-Of-Pocket Expenditures:	\$0.00
Total Out-Of-Pocket Expenditures:	\$524.52